

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

|   |  |                                  |
|---|--|----------------------------------|
| <b>City Commission Approval:</b><br>N/A | <b>Period Covered:</b><br>9/1/02 – 8/31/03 | <b>Contract No.:</b><br>722-8675 |
|---|--|----------------------------------|

---

|  |   |   |
|--|---|---|
| <b>Vendor:</b><br>Kemp Services/Kemp Group<br>P.O. Box 471614<br>Miami, FL 33247 | <b>MBE</b> <input type="checkbox"/> <b>WBE</b> <input type="checkbox"/> | <b>Invoice To:</b><br>City of Fort Lauderdale<br>Accounts Payable<br>100 N. Andrews Avenue<br>Fort Lauderdale, FL 33301 |
|--|---|---|

Attn: Adeola Aderinokan  
954-965-5333  
Fax 954-894-3005  
Email [ksiall@aol.com](mailto:ksiall@aol.com)

Payment Terms: Net 30  
Delivery: 5 Days

\*\*\*\*\*

### FESTIVAL CLEAN-UP SERVICES

|                          |                      |
|--------------------------|----------------------|
| Worker                   | \$12.00/hour         |
| Supervisor               | \$15.00/hour         |
| Garbage Disposal         | 45.00/per cubic yard |
| Grease/charcoal Disposal | 45.00                |

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☒ Over ☐  
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 722-8675.

|   |               |
|---|---------------|
| _____<br>Authorized Signature and Title | _____<br>Date |
|---|---------------|

\*\*\*\*\*

Department Contract Co-Ordinator: Debbie Dunbar (954) 828-3255

Procurement Specialist: Richard Ewell, CPPB

\_\_\_\_\_  
**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**